| SOLICITATION/CONTRACT/ORDER FOR COMMERC<br>Offeror To Complete Block 12, 17, 23, 24, & 30  |               |  |   |   | TEMS 1. Requisition Number Page  SEE SCHEDULE  |                  |   |            | 1 <b>Of</b> 7                  |  |
|--|---------------|--|---|---|--|------------------|---|------------|--------------------------------|--|
| 2. Contract No. SP0750-01-D-9  |               |  |   |   |  | n Number         |   | 6. Solici  | Solicitation Issue Date        |  |
| 7. For Solicitation Information Call:  |               | A. Name PATRICIA DECK                        | B. Telephone Number (No Co (586) 574-3969 |   |  |                  |   | 8. Offer   | <b>Due Date/Local Time</b>     |  |
| 9. Issued By Code W56HZV  TACOM WARREN BLDG 231 AMSTA-AQ-ADBX WARREN, MICHIGAN 48397-5000  |               |  |   | 2V 10. This Acq  X Unrestric  Set Aside | ted  | Unle             | very For FOB Dest<br>ss Block Is Marked<br>e Schedule |            | 12. Discount Terms NET 30 DAYS |  |
| HTTP://CONTRACTING.TACOM.ARMY.MIL  |               |  |   | Small I                                 | Small Business  Small Disadv Business  X 13a. This Contract Is A 2 Under DPAS (18 CH |                  |   |            |                                |  |
|  |               |  |   | 8(A)                                    |  | 13b. Rat         | ing <sub>DOA4</sub>                                   |            |                                |  |
| e-mail: DECKERP@   | ፕአሮርM አዋM     | V MTI.                                       |   | SIC:<br>Size Standar                    | d•   |                  | od Of Solicitation                                    |            |                                |  |
| 15. Deliver To   | 1710011.71101 | Code   |   | 16. Administ                            |  | RF(              | ) LIFB  |            | RFP<br>Code S4404A             |  |
| SEE SCHEDUI  | LE            |  |   | 615 EAST<br>P.O. BOX                    | N ANTONIO T HOUSTON STREE  C 1040  DNIO TX 7829                                      |                  |   |            |                                |  |
| Telephone No. 17. Contractor/Off   | eror Co       | de <sup>1NWY2</sup> Facil                    | ity                                       | 18a. Paymen                             | t Will Be Made I   | Ву               |   |            | Code HQ0339                    |  |
| KALMAR RT (<br>103 GUADALI   |               |  |   |   | COLUMBUS CENTER  |                  | RT ONG  |            |                                |  |
| CIBOLO, TX   |               | 028  |   | P.O. BOX                                | WEST ENTITLEMS<br>182381<br>5, OH 43218-23   |                  | TIONS   |            |                                |  |
| Telephone No.  | <b>:</b> 44   | I- D:66 A J D4                               | C1-                                       | 19h Cubmit                              | Invoices To Add  | oss Chown        | In Block 18a Unle                                     | cc Dlook I | Palaw Is Chasked               |  |
| Address  | In Offer      | Is Different And Put                         | Sucn                                      | 180. Subilit                            | See Addendum   | ess snown        |   | SS DIOCK I | Selow is Checked               |  |
| 19.<br>Item No.  |               | Schedule Of S                                | 20.<br>upplies/So                         | ervices                                 | es 21. 22. 23. Unit Unit Price   |                  |   | e          | 24.<br>Amount                  |  |
|  |               | SEE SCHE                                     | DULE                                      |   |  |                  |   |            |                                |  |
|  |               | <b>. </b>                                    | <b>G</b> 1                                |   |  |                  |   |            |                                |  |
| 25. Accounting And   |               |  |   | • /                                     |  |                  |   |            | (For Govt. Use Only)           |  |
|  | ACRN: AA      |  |   |   | 3 W56HZV   |                  | \$94,305  |            | 7                              |  |
|  | •             | ates By Reference FA<br>rder Incorporates By |   |   |  |                  | 5   | Are L      | Are Not Attached.              |  |
|  |               | Sign This Document                           |   |   | oies 29. Award   |                  | -   | Are _      | Are Not Attached. Offer        |  |
| To Issuing Of  | fice. Contr   | actor Agrees To Furi                         | nish And I                                | Deliver All Items Se                    | All Items Set Dated Your Offer On Solicita   |                  |   |            | tation (Block 5)               |  |
| The Terms And Co   | onditions Sp  | ecified Herein.                              |   |   | Accepted As To Items:  31a. United States Of America (Signature Of Contracting       |                  |   |            |                                |  |
| 30a. Signature Of (  | Olleror/Col   | пгасия                                       |   |   | 51a. Umted State   | es OI Amer       | ica (Signature Of C                                   | contractii | ng Officer)                    |  |
| 30b. Name And Title Of Signer (Type Or Print)  30c. Date Signed  31b. Name Of Contracting Officer (Type Or Print)  JAMES E. NELSON / SIGNED/  NELSONJ@TACOM. ARMY. MIL (586)574-5258 |               |  |   |   |  | 31c. Date Signed |   |            |                                |  |
| 32a. Quantity In Column 21 Has Been  |               |  |   |   | 33. Ship Number  | 34. Voucher Numb |   | mber       | 35. Amount Verified            |  |
| Received Inspected Accepted And Conforms T   |               |  |   |   | Partial  | Final            |   |            | Correct For                    |  |
| Contract Except As Noted 32b. Signature Of Authorized Government Representative 32   |               |  |   | 32c. Date                               | 36. Payment Complete   | Part             | ial Final   | ,          | 37. Check Number               |  |
| 52   |               |  |   |   | 38. S/R Account  |                  | 39. S/R Voucher                                       |            | 40. Paid By                    |  |
| 42a. Received By (Print)   |               |  |   |   |  |                  | -   |            |                                |  |
| •  |               | Correct And Proper                           | For Payn                                  | ent<br>41c. Date                        | 42b. Received A  | (Location)       | )   |            | _                              |  |
| 41b. Signature And Title Of Certifying Officer 4   |               |  |   | .ic. Duit                               |  |                  |   |            |                                |  |
|  |               |  |   |   | 42c. Date Recd (   | Y YMMDD          | ) 42d. Total Co                                       | ntainers   |                                |  |
| Authorized For Lo  | cal Reprod    | uction                                       |   |   |  | -                | Standard I  | Form 144   | 9 (10-95)                      |  |

### Reference No. of Document Being Continued

PIIN/SIIN SP0750-01-D-9705/BR63

MOD/AMD

**Page** 2 **of** 7

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SUPPLEMENTAL INFORMATION

- 1. This is Delivery Order BR63 to Contract No. SP0750-01-D-9705, dated 28 Mar 01.
- 2. This Delivery Order has a Core Exchange Value as shown on attached schedule pages added to the List Price. In accordance with Contract SP0750-01-D-9705, dated 28 Mar 01, Section C, page 7 of 28, para 6, "The items that have a core exchange credit, identified in the manual, shall require the procedures provided in Technical Manuals and here at Appendixes A and B to be followed by the user in order for core exchange credit to be received."
- 3. Shipppers must include the words "OFFICIAL CARGO US MILITARY" in the recipient/consignee block on the airway bill for shipments going to Kuwait.
- 4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 001 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR63 MOD/AMD

**Page** 3 **of** 7

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE      | AMOUNT      |
|---------|--|----------|------|-----------------|-------------|
|         | SUPPLIES OR SERVICES AND PRICES/COSTS  |          |      |                 |             |
| 0001    | NSN: 2815-01-480-5358 FSCM: 1NWY2 PART NR: 922784.0015 SECURITY CLASS: Unclassified  |          |      |                 |             |
|         | List Price: \$25,823.28  30% DLA Discount: (\$ 7,746.98)  Core Value: \$5,500.00   |          |      |                 |             |
|         | List Price W/Core: \$23,576.30  (End of narrative A001)  |          |      |                 |             |
|         |  |          |      |                 |             |
| 0001AA  | PRODUCTION QUANTITY  | 2        | EA   | \$ 23,576.30000 | \$47,152.60 |
|         | NOUN: ENGINE, DIESEL PRON: EH43S262EH PRON AMD: 01 ACRN: AA AMS CD: 060011   |          |      |                 |             |
|         | Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTM-D3951 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial   |          |      |                 |             |
|         | ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129 |          |      |                 |             |
|         | (End of narrative D001)  |          |      |                 |             |
|         | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  |          |      |                 |             |
|         | Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV3344U524 W25N14 M 1  PROJ CD BRK BLK PT  9GF   |          |      |                 |             |
|         | DEL REL CD QUANTITY DEL DATE  001 2 31-MAR-2004  |          |      |                 |             |

# Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR63 MOD/AMD

Page 4 of 7

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
|         |   |          |      |            |        |
|         | FOB POINT: Destination  |          |      |            |        |
|         | SHIP TO: PARCEL POST ADDRESS                                  |          |      |            |        |
|         | (W25N14) XU CONSOL AND CONTAINERIZATION PT                    |          |      |            |        |
|         | DDSP NEW CUMBERLAND FACILITY                                  |          |      |            |        |
|         | BLDG 2001 CCP DOOR 135 THRU 168  NEW CUMBERLAND PA 17070-5001 |          |      |            |        |
|         | NEW COMBERGAND PA 17070-3001                                  |          |      |            |        |
|         | CONTRACT/DELIVERY ORDER NUMBER                                |          |      |            |        |
|         | SP0750-01-D-9705/BR63   |          |      |            |        |
|         |   |          |      |            |        |
|         | FINAL DESTINATION   |          |      |            |        |
|         | W91DX3  |          |      |            |        |
|         | 3 HQ HHC ARCENT KANDAHAR                                      |          |      |            |        |
|         | OEF MULTI CLASS SSF AWCF                                      |          |      |            |        |
|         | KANDAHAR AIRPORT KANDAHAR AF                                  |          |      |            |        |
|         | UNIT IDENTIFICATION CODE:                                     |          |      |            |        |
|         | WATGD3  |          |      |            |        |
|         |   |          |      |            |        |
|         |   |          |      |            |        |
|         | (End of narrative F001)                                       |          |      |            |        |
|         | SHIPPERS MUST INCLUDE THE FOLLOWING:                          |          |      |            |        |
|         | "OFFICIAL CARGO US MILITARY"                                  |          |      |            |        |
|         | (End of narrative F002)                                       |          |      |            |        |
|         |   |          |      |            |        |
|         |   |          |      |            |        |
|         |   |          |      |            |        |
|         |   |          |      |            |        |
|         |   |          |      |            |        |
|         |   |          |      |            |        |
|         |   |          |      |            |        |
|         |   |          |      |            |        |
|         |   |          |      |            |        |
|         |   |          |      |            |        |
|         |   |          |      |            |        |
|         |   |          |      |            |        |
|         |   |          |      |            |        |
|         |   |          |      |            |        |
|         |   |          |      |            |        |
|         |   |          |      |            |        |

# Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR63 MOD/AMD

Page 5 of 7

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE     | AMOUNT       |
|---------|--|----------|------|----------------|--------------|
| 0002    | NSN: 2815-01-480-5358 FSCM: 1NWY2 PART NR: 922784.0015 SECURITY CLASS: Unclassified  |          |      |                |              |
|         | List Price: \$25,823.28 30% DLA Discount: (\$7,746.98) Core Value: \$5,500.00  List Price W/Core: \$23,576.30  (End of narrative A001)   |          |      |                |              |
| 0002AA  | PRODUCTION QUANTITY  NOUN: ENGINE, DIESEL PRON: EH43S263EH PRON AMD: 01 ACRN: AA   | 2        | EA   | \$23,576.30000 | \$ 47,152.60 |
|         | PRON: EH43S263EH PRON AMD: 01 ACRN: AA  AMS CD: 060011  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:     ASTM-D-3951 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129  (End of narrative D001)  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL |          |      |                |              |
|         | REL CD   MILSTRIP   ADDR   SIG CD   MARK FOR   TP CD   |          |      |                |              |

# Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR63 MOD/AMD

Page 6 of 7

| ITEM NO | SUPPLIES/SERVICES                                    | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | FOB POINT: Destination                               |          |      |            |        |
|         | SHIP TO: PARCEL POST ADDRESS                         |          |      |            |        |
|         | (W25N14) XU CONSOL AND CONTAINERIZATION PT           |          |      |            |        |
|         | DDSP NEW CUMBERLAND FACILITY                         |          |      |            |        |
|         | BLDG 2001 CCP DOOR 135 THRU 168                      |          |      |            |        |
|         | NEW CUMBERLAND PA 17070-5001                         |          |      |            |        |
|         | CONTRACT/DELIVERY ORDER NUMBER SP0750-01-D-9705/BR63 |          |      |            |        |
|         | FINAL DESTINATION                                    |          |      |            |        |
|         |  |          |      |            |        |
|         | W91EB8   |          |      |            |        |
|         | 3 HQ HHC ARCENT BAGRAM                               |          |      |            |        |
|         | OPERATION ENDURING FREEDOM                           |          |      |            |        |
|         | BAGRAM AIR BASE SSF AWCF BAGRAM AFGHANISTAN          |          |      |            |        |
|         | UNIT IDENTIFICATION CODE:                            |          |      |            |        |
|         | WATGD2   |          |      |            |        |
|         |  |          |      |            |        |
|         | (End of narrative F001)                              |          |      |            |        |
|         | SHIPPERS MUST INCLUDE THE FOLLOWING:                 |          |      |            |        |
|         | "OFFICIAL CARGO US MILITARY"                         |          |      |            |        |
|         | (End of narrative F002)                              |          |      |            |        |
|         | (End of harractive F002)                             |          |      |            |        |
|         |  |          |      |            |        |
|         |  |          |      |            |        |
|         |  |          |      |            |        |
|         |  |          |      |            |        |
|         |  |          |      |            |        |
|         |  |          |      |            |        |
|         |  |          |      |            |        |
|         |  |          |      |            |        |
|         |  |          |      |            |        |
|         |  |          |      |            |        |
|         |  |          |      |            |        |
|         |  |          |      |            |        |
|         |  |          |      |            |        |
|         |  |          |      |            |        |
|         |  |          |      |            |        |
|         |  |          |      |            |        |
|         |  |          |      |            |        |
|         |  |          | 1    |            |        |

| CONTINUATION SHEET                                  |                          |                   |            | Reference No. of Document Being Continued |      |         |                        |          | Page 7 of 7 |                     |
|---|--------------------------|-------------------|------------|---|------|---------|------------------------|----------|-------------|---------------------|
|   |                          |                   |            | PHN/SHN SP0750-01-D-9705/BR63             |      | MOD/AMD |                        |          |             |                     |
| Name of Offeror or Contractor: KALMAR RT CENTER LLC |                          |                   |            |   |      |         |                        |          |             |                     |
| CONTRACT ADMINISTRATION DATA                        |                          |                   |            |   |      |         |                        |          |             |                     |
| LINE<br>ITEM  | PRON/<br>AMS CD/<br>MIPR | OBLG<br>ACRN STAT | ACCOUNTING | CLASSIFICATION                            |      |         | JOB<br>ORDER<br>NUMBER | ACCOUNT1 | ING         | OBLIGATED<br>AMOUNT |
| 0001AA  | EH43S262EH<br>060011     | AA 2              | 97 X4930A  | C9D 6D                                    | 26KB | S20113  |                        | W56HZV   | \$          | 47,152.60           |
| 0002AA  | EH43S263EH<br>060011     | AA 2              | 97 X4930A  | C9D 6D                                    | 26KB | S20113  |                        | W56HZV   | \$          | 47,152.60           |
|   |                          |                   |            |   |      |         |                        | TOTAL    | \$          | 94,305.20           |
| SERVICE<br>NAME                                     |                          | L BY ACRN         | ACCOUNTING | CLASSIFICATION                            |      |         | ACCOU<br><u>STATI</u>  | -        |             | OBLIGATED<br>AMOUNT |
| Army  |                          | AA                | 97 X4930A  | C9D 6D                                    | 26KB | S20113  | W56HZ                  | V        | \$ _        | 94,305.20           |

TOTAL \$ 94,305.20